

BILL NO. R-73-10-30

RESOLUTION NO. R- 92-73

A RESOLUTION transferring certain funds from Account No. 20-84-111 Salaries to Account 20-84-253 Repairs of Runways in the Aviation Budget.

WHEREAS, there are insufficient funds in Account No. 20-84-253 Repairs of Runways to perform needed repairs; and

WHEREAS, there are sufficient funds in Account No. 20-84-111 Salaries.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 20-84-111 Salaries \$6,000

To:

Account No. 20-84-253 Repairs to Runways

APPROVED AS TO FORM
AND LEGALITY

Kid B. C.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~LAST~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	
HINGA	<u>✓</u>	_____	_____	_____	
KRAUS	<u>✓</u>	_____	_____	_____	
MOSES	<u>✓</u>	_____	_____	_____	
NUCKOLS	<u>✓</u>	_____	_____	_____	
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	
STIER	<u>✓</u>	_____	_____	_____	
TALARICO	<u>✓</u>	_____	_____	_____	

DATE: 10-9-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-92-73 on the 9th day of October, 1973.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Winifred C. Mas. Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

Jan H. Schreff
MAYOR

Date August 31, 1973

TO THE CITY CONTROLLER:

The Aviation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6,000.00 from

Account No. 1, Sub. Acct. No. 11 Title Services Personal of the 1973

Aviation Budget to

Account No. 253 Title Repairs - Runways, Roads & Sewers

Reason for Transfer Monies allocated for runway and ramp repair in Original 1973 budget not sufficient to make all necessary repairs.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION 9-73-10-30

DEPARTMENT REQUESTING ORDINANCE _____ AVIATION _____

SYNOPSIS OF ORDINANCE Additional monies are needed in Repairs of

Runways account to perform needed repairs. Salary account has excess funds due
to less than full employment.

EFFECT OF PASSAGE Provide needed funds to perform repairs.EFFECT OF NON-PASSAGE Needed repairs will be forced to wait until 1974.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$6,000 fromAccount 20-84-111 to Account 20-84-253ASSIGNED TO COMMITTEE (J.N.) FW LCC